

# EXHIBIT R

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP  
333 West Wacker Drive, Suite 2100  
Chicago, Illinois 60606  
(312) 407-0700  
John Wm. Butler, Jr. (JB 4711)  
John K. Lyons (JL 4951)  
Albert L. Hogan, III (AH 8807)  
Ron E. Meisler (RM 3026)

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP  
Four Times Square  
New York, New York 10036  
(212) 735-3000  
Kayalyn A. Marafioti (KM 9632)  
Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, et al.,  
Debtors and Debtors-in-Possession

Delphi Legal Information Hotline:  
Toll Free: (800) 718-5305  
International: (248) 813-2698

Delphi Legal Information Website:  
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
-----	x	

DECLARATION OF TINA WEBER IN SUPPORT OF DEBTORS' OBJECTION TO  
PROOF OF CLAIM NO. 1279 (NU-TECH PLASTICS ENGINEERING, INC.)

I, Tina Weber, declare as follows:

1. I am currently a Delphi Powertrain Business Line Purchasing Manager. I have been employed by General Motors Corporation ("GM") or Delphi Corporation ("Delphi") since 1977. From 1992 to late 1998 I was a chemical-commodity manager for GM with supervisory authority over certain buyers, including Trenia Patrick (formerly Trenia Turner) and another buyer who dealt directly with Nu-Tech Plastics Engineering, Inc. ("Nu-Tech"). In late 1998, I was named a GM business-line purchasing manager and held that position until Delphi separated from GM in 1999.

2. I make this declaration in support of Delphi's objection to proof of claim number 1279 filed by Nu-Tech. The statements in this declaration are based upon my personal knowledge.

3. Nu-Tech supplied several parts to GM and Delphi Automotive Systems LLC ("DAS") from 1996 through 2000, including a fuel reservoir identified as part number 25160694 (the "Part"). During that period, Nu-Tech participated in a mentorship program for minority-owned suppliers that was established by GM and continued by Delphi.

4. Nu-Tech entered into its first Part-related agreement with GM (not DAS) in November 1997, when GM added the Part to an existing purchase order by issuing Purchase Order 8C934, Rev. No. 002, a copy of which is attached to this declaration as Exhibit A. Purchase Order 8C934, Rev. No. 002 expired on July 31, 1998, and it is my understanding that Nu-Tech is not asserting that DAS breached that agreement.

5. In June 1998, GM (not DAS) issued a new purchase order covering the Part – Purchase Order 9C941, a copy of which is attached to this declaration as Exhibit B – with a term running from August 1, 1998, through July 31, 1999. A short time after it issued Purchase

Order 9C941, GM transitioned from one purchasing system (PPS) to another (GPS). In August 1998, after the transition, GM (not DAS) reissued its purchase order for the Part using the new purchasing system's form – Standard Blanket Contract Number N580000B (the "GM Purchase Order"), a copy of which is attached to this declaration as Exhibit C.

6. Although Ms. Patrick asserts in her declaration that she issued the GM Purchase Order when "Delphi was spun off by General Motors" (Patrick Dec. ¶ 24), and that DAS "assumed" Purchase Order 9C941 by issuing the GM Purchase Order (id.), that is not the case. The GM Purchase Order was issued in August 1998, months before the spin-off in 1999. And again, the purpose of the GM Purchase Order was merely to reissue Purchase Order 9C941 using the form from GM's new purchasing system, without changing the terms of the agreement.

7. Meanwhile, in June 1998, one of GM's labor unions stopped work at two GM plants in Flint, Michigan. As part of its agreement with the union settling the work stoppage in July 1998, GM agreed to produce the Part itself using union labor. By the end of 1998, GM had recovered from Nu-Tech's plant all of the GM tools needed to produce the Part.

8. In May 1999, DAS issued Amendment Number 1 to Standard Blanket Contract N580000B (the "Purchase Order"), a copy of which is attached to this declaration as Exhibit D. This Purchase Order, which was Nu-Tech's first Part-related agreement with DAS (as opposed to GM), extended the term of the GM Purchase Order through December 31, 2000. At the time of this amendment, Nu-Tech did not have the GM tools needed to produce the Part and DAS was under an obligation to produce the Part itself as part of the labor agreement ending the strike in the summer of 1998.

9. Nu-Tech was placed in Delphi's troubled-supplier program in September 1999. As part of that program, Delphi's business consultant, BBK, Ltd. ("BBK"), was sent to

Nu-Tech's headquarters to monitor and develop potential strategies for improving Nu-Tech's business. At about the same time, Nu-Tech, with the assistance of Delphi and BBK, began to look at potential acquirers. Nu-Tech ultimately agreed to sell its assets to another supplier, Rapid Product Technologies, L.L.C. ("Rapid"), in January 2000. On January 15, 2000, the day after Nu-Tech executed its final agreement with Rapid, DAS issued an amendment to the Purchase Order (the "Amended Purchase Order") substituting Rapid as the seller of the Part. A copy of the Amended Purchase Order is attached to this declaration as Exhibit E.

10. To my knowledge, Nu-Tech did not communicate to Delphi or DAS its assertion that DAS had breached the agreement concerning the Part until it filed its lawsuit against GM and DAS in December 2002.

I declare under penalty of perjury that the foregoing is true and correct. Executed on September 5, 2007.

  
TINA WEBER

# EXHIBIT A

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

**PURCHASE ORDER**

1998 MODEL YEAR

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
80934	002	11/05/97	1 OF 10

**GENERAL MOTORS CORPORATION**  
PLEASES FOR RETURN  
ADDRESS INFORMATION

932543663

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC MI	COLLECT	BHBC	11/17/97

**REQUIREMENTS CONTRACT  
REVISION**

**PO/REV NOTES:**

THIS REVISION TO ADD PART NUMBER 25160694 TO CONTRACT.  
PLANT 02 FACTORY ASSIST.  
PRICE OF \$ 1.86 HAS BEEN ESTABLISHED AND REPRESENTS AN  
ESTIMATE BASED ON AN AVERAGE MATERIAL PRICE.  
APPROPRIATE ADJUSTMENT WILL BE MADE TO PIECE PRICE, DEPENDING  
ON FINAL DECISION TO CONSIGN MATERIAL OR ALLOW UNTECH TO  
PURCHASE DIRECT.  
LYNN ARENS 11-5-97

**PO/REV CLAUSES:**

ACI THE NAO DISBURSEMENT CENTER WILL GENERATE PAYMENT FOR MATERIAL  
SHIPMENTS FOR PART NUMBERS DETAILED ON YOUR GM CONTRACT AT THE  
CURRENT CONTRACT UNIT PRICE.

TO FACILITATE PAYMENT YOU MUST ADHERE TO THE FOLLOWING GUIDELINES:

PACKING SLIPS MUST BE ATTACHED TO EACH SHIPMENT AND INCLUDE THE  
FOLLOWING DETAIL:

1. P.O. NUMBER PROVIDED BY DELPHI ENERGY & ENGINE MGT SYSTEMS
2. GM PART NUMBER ASSIGNED
3. DESCRIPTION OF ITEM SHIPPED
4. SHIP DATE
5. SHIPPING IDENTIFICATION NUMBER - A UNIQUE PACKING SLIP OR

**TAX INFORMATION:**

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL  
PROCESS. PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF,  
APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEES REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER OR D889 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES  
AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

NU TECH PLASTICS ENGINEERING  
JOHN MAILEY-PRESIDENT  
8018 EMBURY ROAD  
GRAND BLANC MI 48439

BUYER: CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

030047-000748

**RECEIVED**  
**GENERAL MOTORS CORPORATION**  
**PLEASE REFERENCE**  
**CLAUSES FOR RETURN**  
**ADDRESS INFORMATION**

SHIN-00005 932543663

**PURCHASE ORDER**

1998 MODEL YEAR

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
80931	002	11/05/97	2 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	MI	COLLECT	BHBC	11/17/97

**REQUIREMENTS CONTRACT  
REVISION**

PO/REV CLAUSES: ACI INVOICE NUMBER FOR EACH SHIPMENT  
6. SHIP FROM DUN AND BRADSTREET NUMBER

DO NOT SEND INVOICES FOR MATERIAL (PRODUCT) SHIPMENTS. THE MATERIAL SHIPPED WILL BE PAID UNDER THE EVALUATED "PRICED" RECEIPT STRATEGY OF NAO DISBURSEMENTS. THE PACKING SLIP NUMBER USED TO IDENTIFY THE SHIPMENT MUST BE A NUMBER YOUR RECEIVABLES CAN USE TO IDENTIFY PAYMENT ON YOUR REMITTANCE ADVICE.

PHONE CALLS REGARDING QUANTITY DISCREPANCIES MUST BE DIRECTED TO THE REQUISITIONER.

PHONE CALLS REGARDING PRICE DISCREPANCIES MUST BE DIRECTED TO THE BUYER.

A MONTHLY STATEMENT IS REQUIRED TO BE SENT TO NAO DISBURSEMENTS:

NAO DISBURSEMENTS  
DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS  
PO BOX 436037  
PONTIAC MI 48343-6037

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE. VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEES REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN. RELEASE AGAINST PURCHASE ORDER, OR D669 REV. 4-75 WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED; SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

**TAX INFORMATION:**

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

030047-000749

FORM 9-00  
REV 1

# AUTOMOTIVE COMPONENTS GROUP WORLDWIDE

GENERAL MOTORS CORPORATION

PLEASE REFERENCE

CLAUSES FOR RETURN

ADDRESS INFORMATION

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

## PURCHASE ORDER

1998 MODEL YEAR

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
80834	002	11/05/97	3 OF 10

932543663

SHIP-ONS

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC MI	COLLECT	BHBC	11/17/97

### REQUIREMENTS CONTRACT REVISION

PO/REV CLAUSES: ACI

PLEASE NOTE; FOB TERMS ON THE CONTRACT ARE FREIGHT COLLECT. ALL COMMON CARRIER CHARGES MUST BE SENT COLLECT UNLESS OTHER TERMS ARE NOTED ON THE CONTRACT. NAO DISBURSEMENTS WILL NOT PROCESS FREIGHT PAYMENTS DIRECT TO THE SUPPLIER.

UPS "CONSIGNEE BILLING", QUESTIONS SHOULD BE DIRECTED TO UPS BY PHONING 1-800-354-7527. PLEASE HAVE YOUR INDIVIDUAL LOCATION UPS SHIPPER ACCOUNT NUMBER READY WHEN CALLING.

AED

CALL (800) 436-6668 FOR TRANSPORTATION ROUTING INSTRUCTIONS FOR DELPHI ENERGY AND ENGINE MANAGEMENT SYSTEMS SHIPMENTS. THIS SUPERCEDES ANY PREVIOUS ROUTING INSTRUCTION ISSUED.

SELLER SHALL DEMONSTRATE THAT SELLER HAS THE ABILITY TO RECEIVE AND PROCESS ORDERS, FORECASTS, PLANNING AND SHIPPING INFORMATION FOR GENERAL MOTORS AND THEIR CUSTOMERS AND SUPPLIERS. USING EDI AS THE METHOD FOR COMMUNICATION USING ANSI X12 STANDARDS FOR TRANSMISSIONS AND TRANSACTION SETS DEFINED BY THE GENERAL MOTORS CUSTOMER FOR EACH

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEES REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D689 REV. 4-76, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

TAX INFORMATION:

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

030047-000750

FORM 800-480  
REV.

# AUTOMOTIVE COMPONENTS GROUP WORLDWIDE

GENERAL MOTORS CORPORATION

PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

SHIP-ONS 932543663

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

## PURCHASE ORDER

1998 MODEL YEAR

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
80934	002	11/05/97	4 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	MI	COLLECT	BHBC
					11/17/97

REQUIREMENTS CONTRACT  
REVISION

PO/REV CLAUSES: AED EDI APPLICATION. SELLER SHALL ALSO DEMONSTRATE THE ABILITY TO  
GENERATE THE GM 1724, LABEL USING INFORMATION TRANSMITTED IN THE  
AIAG ANSI X-12, 862 TRANSACTION SET.

SELLER SHALL PROVIDE COMMON BAR CODED SHIPPING LABELS AS THE MEANS  
TO IDENTIFY GOODS FOR SHIPMENT AS DEFINED IN THE "GM 1724 GENERAL  
MOTORS SHIPPING PARTS IDENTIFICATION LABEL STANDARDS", PUBLISHED  
BY THE SUPPLIER QUALITY ADMINISTRATION, GENERAL MOTORS WORLDWIDE  
PURCHASING.

CAP INVOICE TO ADDRESS:  
-----

NAO DISBURSEMENTS  
DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS  
PO BOX 436037  
PONTIAC MI 48343-6037

CFL CLAUSE CFL - CORPORATE FORCED LABOR & QUALITY CLAUSE:  
SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT  
PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL  
PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF,  
APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEE'S REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D869 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES  
AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

TAX INFORMATION:

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

030047-000751

FORM SHAPBO  
REV

**AUTOMOTIVE COMPONENTS GROUP WORLDWIDE**

GENERAL MOTORS CORPORATION  
PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

932543663

SHR-0000000000

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

PURCHASE ORDER

1998 MODEL YEAR

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
80934	002	11/05/97	5 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	COLLECT	BHBC	11/17/97

REQUIREMENTS CONTRACT  
REVISION

PO/REV CLAUSES: CFL BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

SELLER AGREES TO PARTICIPATE IN BUYER'S SUPPLIER QUALITY AND DEVELOPMENT PROGRAM(S). IN ADDITION, SELLER SHALL COMPLY WITH ALL QUALITY REQUIREMENTS AND PROCEDURES SPECIFIED BY BUYER. AS THE SAME MAY BE REVISED FROM TIME TO TIME, INCLUDING THOSE APPLICABLE TO SELLER AS SET FORTH IN "QUALITY SYSTEM REQUIREMENTS QS-9000".

GOVERNING LAW: THIS AGREEMENT AND ALL TRANSACTIONS CONTEMPLATED HEREUNDER SHALL BE GOVERNED, CONSTRUED AND ENFORCED IN ACCORDANCE WITH THE LAWS OF THE STATE OF MICHIGAN, UNITED STATES OF AMERICA, BUT NOT INCLUDING THE UNITED NATIONS CONVENTION ON CONTRACTS FOR INTERNATIONAL SALES OF GOODS. ANY DISPUTES ARISING UNDER THIS AGREEMENT SHALL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE FEDERAL OR STATE COURTS LOCATED IN THE STATE OF MICHIGAN.

SELLER, AND ANY GOODS AND SERVICES SUPPLIED BY SELLER, SHALL BE YEAR 2000 COMPLIANT AND COMPATIBLE, AND SHALL FUNCTION WITHOUT ERROR OR FAULT IN THE PROCESSING (INCLUDING, BUT NOT LIMITED TO: CALCULATING, MANAGING, MANIPULATING, COMPARING, AND SEQUENCING) OF DATE AND DATE-RELATED DATA, FOR THE YEARS 2000 AND BEYOND. AT BUYER'S REQUEST,

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF. APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEES REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D869 REV. 4-78, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

TAX INFORMATION:

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

030047-000752

**AUTOMOTIVE COMPONENTS GROUP WORLDWIDE**

GENERAL MOTORS CORPORATION  
PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

932543663

SHIP-DENS

**PURCHASE ORDER**

1998 MODEL YEAR

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
80984	002	11/05/97	6 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	MI	COLLECT	BHBC
					11/17/97

**REQUIREMENTS CONTRACT  
REVISION**

PO/REV CLAUSES: CFL SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING.

**CT8 (RIGHT TO AUDIT):**

GM BUYER RESERVES THE RIGHT TO AUDIT ALL PERTINENT DOCUMENTS RELATING TO THE GOODS OR SERVICES COVERED BY THIS PURCHASE ORDER AND IF REQUESTED BY BUYER, SELLER SHALL PROVIDE SUCH DOCUMENTATION PROMPTLY.

**C40 IF MATH DATA IS TO BE UTILIZED FOR THIS ORDER, C4 COMPLIANCE IS REQUIRED. THE FOLLOWING C4 GUIDELINES SHOULD BE USED IN CONJUNCTION WITH THE GM SUPPLIER C4 INFORMATION BOOKLET (GM-1825), AS WELL AS ANY RELATED STATEMENTS OF WORK, STATEMENTS OF REQUIREMENTS, OR OTHER SPECIFICATIONS DOCUMENTS GOVERNING THE USE OF C4 AND MATH DATA FOR THIS ORDER.**

BUYER'S PREFERENCE IS TO PROVIDE ALL MATH DATA TRANSMISSIONS TO SELLER IN THE NATIVE FILE FORMAT OF BUYER'S MATH DATA MASTER. IF NON-STRATEGIC SOFTWARE IS USED, SELLER ASSUMES ALL COSTS ASSOCIATED WITH ADDITIONAL TRANSLATIONS. IF SELLER IS TO RETURN ANY MATH DATA, IT MUST BE DATABANKED IN THE NATIVE FILE FORMAT OF THE MATH DATA MASTER.

SELLER IS RESPONSIBLE FOR THE INSPECTION AND VERIFICATION OF PARTS TO THE BUYER'S MATH DATA MASTER.

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEE'S REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D869 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING INSTRUCTIONS.

**TAX INFORMATION:**

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY:

DATE

030047-000753

REV D.



## SHIMADZU

**932543663**

**AUTOMOTIVE COMPONENTS GROUP WORLDWIDE**

**GENERAL MOTORS CORPORATION**

**PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION**

# PURCHASE ORDER

1998 MODEL YEAR

**THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.**

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
80984	002	11/05/97	7 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	MI	BHBC	11/17/97

REQUIREMENTS · CONTRACT  
REVISION

PO/REV CLAUSES: C40

IF PORTABLE MATH DATA MEDIA (MAGNETIC TAPES, CASSETTES, OR DISKS) ARE USED, SUCH ITEMS AND ANY COPIES BELONG SOLELY TO BUYER AND MUST BE RETURNED WITHIN 30 DAYS. BUYER'S PORTABLE MATH DATA MEDIA ARE NOT TO BE USED OR STORED ON SELLER'S LIBRARIES.

BUYER DEVELOPED PROPRIETARY PRODUCTIVITY TOOLS (SUCH AS UG/GRIP, USER FUNCTIONS, UNIX SCRIPTS, ETC.). PROVIDED FOR USE IN CONNECTION WITH THIS ORDER, SHALL NOT BE UTILIZED BY SELLER FOR ANY PURPOSE(S) OTHER THAN THIS ORDER. ALL COPIES OF BUYER'S PROPRIETARY PRODUCTIVITY TOOLS ARE TO BE DESTROYED OR RETURNED TO BUYER UPON REQUEST OR AT COMPLETION OF THIS ORDER.

**C95 CLAUSE C95 - SERVICE REQUIREMENTS:**

IN ACCEPTING A PRODUCTION CONTRACT, SELLER IS RESPONSIBLE FOR MAINTAINING TOOLS TO DRAWING SPECIFICATIONS AND PROVIDING, WHEN SCHEDULED, ANY FUTURE SERVICE REQUIREMENTS FOR CONTRACTED PARTS. TOOLING MUST BE MAINTAINED UNTIL SELLER RECEIVES WRITTEN NOTICE FROM A GM BUYER AUTHORIZING THE MOVEMENT OR SCRAP OF TOOLS.

SELLER AGREES TO PROVIDE ALL INFORMATION NECESSARY FOR BUYER TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS AND RELATED LEGAL REPORTING OBLIGATIONS IN THE COUNTRY(IES) OF DESTINATION. SELLER AGREES TO PROVIDE ALL DOCUMENTATION AND/OR ELECTRONIC TRANSACTION

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.

VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEES REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.

RELEASE AGAINST PURCHASE ORDER, OR D869 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

**TAX INFORMATION:**

**BUYER:**

CFF TRENTA A. TURNER

### ACKNOWLEDGED BY

DATE \_\_\_\_\_

030047-000754

**REV 0**  
**SHR-DGNS**  
**932543663**  
**GENERAL MOTORS CORPORATION**  
**PLEASE REFERENCE**  
**CLAUSES FOR RETURN**  
**ADDRESS INFORMATION**

**THIS PURCHASE ORDER**  
**NUMBER MUST APPEAR ON**  
**ALL INVOICES, PACKAGES, PACKING SLIPS,**  
**AND BILLS OF LADING.**

**PURCHASE ORDER**  
**1998 MODEL YEAR**

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
80934	002	11/05/97	B OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	MI	COLLECT	BHBC	11/17/97

**REQUIREMENTS CONTRACT**  
**REVISION**

**PO/REV CLAUSES:** C95 RECORDS TO ALLOW BUYER TO MEET CUSTOMS RELATED OBLIGATIONS. ANY LOCAL CONTENT/ORIGIN REQUIREMENTS, AND TO OBTAIN ALL TARIFF AND TRADE PROGRAM DUTY AVOIDANCE(S) AND/OR REFUND BENEFITS, WHERE APPLICABLE.

SELLER AGREES TO COMPLY WITH THE AUTOMOTIVE INDUSTRY ACTION GROUP'S (AIAG) DOCUMENT AND EDI PROTOCOL AND STANDARDS IN THEIR SUPPLIER INFORMATION KIT FOR US, CANADA, AND MEXICO IMPORTS.

SELLER AGREES TO ASSUME, AND TO INDEMNIFY BUYER AGAINST, ANY AND ALL FINANCIAL RESPONSIBILITY ARISING FROM SELLER'S FAILURE TO COMPLY WITH THESE REQUIREMENTS AND/OR TO SUPPLY BUYER WITH THE INFORMATION REQUIRED TO MEET LEGAL REPORTING OBLIGATIONS, INCLUDING, WITHOUT LIMITATION, ANY FINES, PENALTIES, FORFEITURES, OR COUNSEL FEES INCURRED OR IMPOSED AS A RESULT OF ACTIONS TAKEN BY THE IMPORTING COUNTRY'S GOVERNMENT.

.....PREMIUM FREIGHT CLAUSE.....

IF SELLER'S ACTS OR OMISSIONS RESULT IN SELLER'S FAILURE TO MEET BUYER'S REQUIREMENTS AND BUYER REQUIRES A MORE EXPEDITIOUS METHOD OF TRANSPORTATION FOR THE GOODS THAN THE TRANSPORTATION METHOD ORIGINALLY SPECIFIED BY BUYER, SELLER SHALL SHIP THE GOODS AS

"PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.

VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEE'S REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.

RELEASE AGAINST PURCHASE ORDER, OR D889 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

**TAX INFORMATION:**

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

FORM 5  
REV 1

**AUTOMOTIVE COMPONENTS GROUP WORLDWIDE**

**GENERAL MOTORS CORPORATION**

**PLEASE REFERENCE**

**CLAUSES FOR RETURN**

**ADDRESS INFORMATION**

**SHIP TO:**

932543663

**THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.**

**PURCHASE ORDER**

1998 MODEL YEAR

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
93934	002	11/05/97	9 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	COLLECT	BHBC	11/17/97

**REQUIREMENTS CONTRACT  
REVISION**

**PO/REV CLAUSES:** C95 EXPEDITIOUSLY AS POSSIBLE AT SELLER'S SOLE EXPENSE.  
SCE SUPPLIER AGREES TO PROVIDE TO GENERAL MOTORS CORPORATION ANY  
COST DATA OR DOCUMENTATION AS REQUESTED BY THE GENERAL MOTORS  
COST ENGINEERING ACTIVITY.

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL  
PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF,  
APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEES REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D669 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES  
AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

**TAX INFORMATION:**

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

030047-000756

RE: DELCO SYSTEMS  
THE CLAUSES FOR ADDRESS

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

**PURCHASE ORDER**

VENDOR: BHBC NU TECH PLASTICS ENGINEERING  
BUYER: CFF TRENIA A. TURNER

1998 MODEL YEAR

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
86984	002	11/05/97	10 OF 10

PART NUMBER	PART DESCRIPTION	R E A	C L A	PQS REQUIRED (CODES)	M T V I S R	DAILY CAPACITY /HOURS	APRX. % OF BUS.	PRICES EXPENDABLE RETURNABLE	CURR UNIT	DATES EFFECTIVE EXPIRATION	SAMPLE DATE	DRAWING DATE/ NUMBER
----------------	---------------------	-------------	-------------	----------------------------	----------------------------	-----------------------------	-----------------------	------------------------------------	--------------	----------------------------------	----------------	----------------------------

25160694	RESERVOIR-F/PMP	X			2 N	14000 16	100	1.86000	USD	11/17/97 07/31/98	11/14/97	03/07/96
----------	-----------------	---	--	--	-----	-------------	-----	---------	-----	----------------------	----------	----------

# EXHIBIT B

# GENERAL MOTORS CORPORATION

PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

SHIP TO: 932543663

## PURCHASE ORDER

1999 MODEL YEAR

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
90301	000	06/23/98	1 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC MI	COLLECT	BHBC	08/01/98

### REQUIREMENTS CONTRACT

PO/REV CLAUSES: ACI THE NAO DISBURSEMENT CENTER WILL GENERATE PAYMENT FOR MATERIAL SHIPMENTS FOR PART NUMBERS DETAILED ON YOUR GM CONTRACT AT THE CURRENT CONTRACT UNIT PRICE.

TO FACILITATE PAYMENT YOU MUST ADHERE TO THE FOLLOWING GUIDELINES:  
PACKING SLIPS MUST BE ATTACHED TO EACH SHIPMENT AND INCLUDE THE FOLLOWING DETAIL:

1. P.O. NUMBER PROVIDED BY DELPHI ENERGY & ENGINE MGT SYSTEMS
2. GM PART NUMBER ASSIGNED
3. DESCRIPTION OF ITEM SHIPPED
4. SHIP DATE
5. SHIPPING IDENTIFICATION NUMBER - A UNIQUE PACKING SLIP OR INVOICE NUMBER FOR EACH SHIPMENT
6. SHIP FROM DUN AND BRADSTREET NUMBER

DO NOT SEND INVOICES FOR MATERIAL (PRODUCT) SHIPMENTS. THE MATERIAL SHIPPED WILL BE PAID UNDER THE EVALUATED "PRICED" RECEIPT STRATEGY OF NAO DISBURSEMENTS. THE PACKING SLIP NUMBER USED TO IDENTIFY THE SHIPMENT MUST BE A NUMBER YOUR RECEIVABLES CAN USE TO IDENTIFY PAYMENT ON YOUR REMITTANCE ADVICE.

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEE REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D689 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

### TAX INFORMATION:

NU TECH PLASTICS ENGINEERING  
JOHN MAILEY-PRESIDENT  
8018 EMBURY ROAD  
GRAND BLANC MI 48439

BUYER: CFF TRENIA A. TURNER

ACKNOWLEDGED BY \_\_\_\_\_ DATE \_\_\_\_\_

**10th Street**  
REV  
**ACI**  
AUTOMOTIVE COMPONENTS GROUP WORLDWIDE  
GENERAL MOTORS CORPORATION  
PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

SHIP-ONS 932543663

**PURCHASE ORDER**

1999 MODEL YEAR

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
9697	000	06/23/98	2 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC MI	COLLECT	BHBC	08/01/98

**REQUIREMENTS CONTRACT**

PO/REV CLAUSES: ACI PHONE CALLS REGARDING QUANTITY DISCREPANCIES MUST BE DIRECTED TO THE REQUISITIONER.

PHONE CALLS REGARDING PRICE DISCREPANCIES MUST BE DIRECTED TO THE BUYER.

A MONTHLY STATEMENT IS REQUIRED TO BE SENT TO NAO DISBURSEMENTS:

NAO DISBURSEMENTS  
DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS  
PO BOX 436037  
PONTIAC MI 48343-6037

PLEASE NOTE; FOB TERMS ON THE CONTRACT ARE FREIGHT COLLECT. ALL COMMON CARRIER CHARGES MUST BE SENT COLLECT UNLESS OTHER TERMS ARE NOTED ON THE CONTRACT. NAO DISBURSEMENTS WILL NOT PROCESS FREIGHT PAYMENTS DIRECT TO THE SUPPLIER.

UPS "CONSIGNEE BILLING", QUESTIONS SHOULD BE DIRECTED TO UPS BY PHONING 1-800-354-7527. PLEASE HAVE YOUR INDIVIDUAL LOCATION UPS SHIPPER ACCOUNT NUMBER READY WHEN CALLING.

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEE REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D669 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

TAX INFORMATION:

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

FORM 57  
REV 1

# AUTOMOTIVE COMPONENTS GROUP WORLDWIDE

GENERAL MOTORS CORPORATION  
PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

932543663

SHIPMENTS

## PURCHASE ORDER

1999 MODEL YEAR

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
93941	000	06/23/98	3 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	MI	COLLECT	BHBC
					08/01/98

### REQUIREMENTS CONTRACT

PO/REV CLAUSES: ACI  
AED

CALL (800) 436-6668 FOR TRANSPORTATION ROUTING INSTRUCTIONS FOR  
DELPHI ENERGY AND ENGINE MANAGEMENT SYSTEMS SHIPMENTS.  
THIS SUPERCEDES ANY PREVIOUS ROUTING INSTRUCTION ISSUED.

SELLER SHALL DEMONSTRATE THAT SELLER HAS THE ABILITY TO RECEIVE AND  
PROCESS ORDERS, FORECASTS, PLANNING AND SHIPPING INFORMATION FOR  
GENERAL MOTORS AND THEIR CUSTOMERS AND SUPPLIERS, USING EDI AS THE  
METHOD FOR COMMUNICATION USING ANSI X12 STANDARDS FOR TRANSMISSIONS  
AND TRANSACTION SETS DEFINED BY THE GENERAL MOTORS CUSTOMER FOR EACH  
EDI APPLICATION. SELLER SHALL ALSO DEMONSTRATE THE ABILITY TO  
GENERATE THE GM 1724, LABEL USING INFORMATION TRANSMITTED IN THE  
AIAG ANSI X-12, 862 TRANSACTION SET.

SELLER SHALL PROVIDE COMMON BAR CODED SHIPPING LABELS AS THE MEANS  
TO IDENTIFY GOODS FOR SHIPMENT AS DEFINED IN THE "GM 1724 GENERAL  
MOTORS SHIPPING PARTS IDENTIFICATION LABEL STANDARDS", PUBLISHED  
BY THE SUPPLIER QUALITY ADMINISTRATION, GENERAL MOTORS WORLDWIDE  
PURCHASING.

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL  
PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF,  
APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEES REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D669 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES  
AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

### TAX INFORMATION:

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

**AUTOMOTIVE COMPONENTS GROUP WORLDWIDE**  
GENERAL MOTORS CORPORATION  
PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

SHIPMENTS 932543663

**PURCHASE ORDER**  
1999 MODEL YEAR

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
90941	000	06/23/98	4 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	COLLECT	BHBC	08/01/98

REQUIREMENTS CONTRACT

PO/REV CLAUSES: AED  
CAP

INVOICE TO ADDRESS:

NAO DISBURSEMENTS  
DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS  
PO BOX 436037  
PONTIAC MI 48343-6037

CFL CLAUSE CFL - CORPORATE FORCED LABOR & QUALITY CLAUSE:  
SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT  
PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER  
BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER  
AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS  
INCORRECT.

SELLER AGREES TO PARTICIPATE IN BUYER'S SUPPLIER QUALITY AND  
DEVELOPMENT PROGRAM(S). IN ADDITION, SELLER SHALL COMPLY WITH  
ALL QUALITY REQUIREMENTS AND PROCEDURES SPECIFIED BY BUYER,  
AS THE SAME MAY BE REVISED FROM TIME TO TIME, INCLUDING THOSE  
APPLICABLE TO SELLER AS SET FORTH IN "QUALITY SYSTEM REQUIREMENTS  
QS-9000".

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL  
PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF,  
APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEES REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D669 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES  
AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

TAX INFORMATION:

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

FORM 310  
REV 0

**AUTOMOTIVE COMPONENTS GROUP WORLDWIDE**

**GENERAL MOTORS CORPORATION**

**PLEASE REFERENCE**

**CLAUSES FOR RETURN**

**ADDRESS INFORMATION**

**THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.**

**PURCHASE ORDER**

1999 MODEL YEAR

932543663

SHIP TO: 932543663

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
932543	000	06/23/98	5 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	MI	COLLECT	BHBC
					08/01/98

**REQUIREMENTS CONTRACT**

PO/REV CLAUSES: CFL GOVERNING LAW: THIS AGREEMENT AND ALL TRANSACTIONS CONTEMPLATED HEREUNDER SHALL BE GOVERNED, CONSTRUED AND ENFORCED IN ACCORDANCE WITH THE LAWS OF THE STATE OF MICHIGAN, UNITED STATES OF AMERICA, BUT NOT INCLUDING THE UNITED NATIONS CONVENTION ON CONTRACTS FOR INTERNATIONAL SALES OF GOODS. ANY DISPUTES ARISING UNDER THIS AGREEMENT SHALL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE FEDERAL OR STATE COURTS LOCATED IN THE STATE OF MICHIGAN.

SELLER, AND ANY GOODS AND SERVICES SUPPLIED BY SELLER, SHALL BE YEAR 2000 COMPLIANT AND COMPATIBLE, AND SHALL FUNCTION WITHOUT ERROR OR FAULT IN THE PROCESSING (INCLUDING, BUT NOT LIMITED TO CALCULATING, MANAGING, MANIPULATING, COMPARING, AND SEQUENCING) OF DATE AND DATE-RELATED DATA, FOR THE YEARS 2000 AND BEYOND. AT BUYER'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING.

**CT8 (RIGHT TO AUDIT):**

GM BUYER RESERVES THE RIGHT TO AUDIT ALL PERTINENT DOCUMENTS RELATING TO THE GOODS OR SERVICES COVERED BY THIS PURCHASE ORDER AND IF REQUESTED BY BUYER, SELLER SHALL PROVIDE SUCH DOCUMENTATION PROMPTLY.

C40 IF MATH DATA IS TO BE UTILIZED FOR THIS ORDER, C4 COMPLIANCE IS REQUIRED. THE FOLLOWING C4 GUIDELINES SHOULD BE USED IN CONJUNCTION WITH THE GM SUPPLIER C4 INFORMATION BOOKLET (GM-1825), AS WELL AS ANY

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE. VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEE'S REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN. RELEASE AGAINST PURCHASE ORDER, OR D669 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

**TAX INFORMATION:**

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

**AUTOMOTIVE COMPONENTS GROUP WORLDWIDE**  
GENERAL MOTORS CORPORATION  
PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

SHIP TO: 932543663

**PURCHASE ORDER**  
1999 MODEL YEAR

**THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.**

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
90941	000	06/23/98	6 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANG MI	COLLECT	BHBC	08/01/98

**REQUIREMENTS CONTRACT**

PO/REV CLAUSES: C40 RELATED STATEMENTS OF WORK, STATEMENTS OF REQUIREMENTS, OR OTHER SPECIFICATIONS DOCUMENTS GOVERNING THE USE OF C4 AND MATH DATA FOR THIS ORDER.

BUYER'S PREFERENCE IS TO PROVIDE ALL MATH DATA TRANSMISSIONS TO SELLER IN THE NATIVE FILE FORMAT OF BUYER'S MATH DATA MASTER. IF NON-STRATEGIC SOFTWARE IS USED, SELLER ASSUMES ALL COSTS ASSOCIATED WITH ADDITIONAL TRANSLATIONS. IF SELLER IS TO RETURN ANY MATH DATA, IT MUST BE DATABANKED IN THE NATIVE FILE FORMAT OF THE MATH DATA MASTER.

SELLER IS RESPONSIBLE FOR THE INSPECTION AND VERIFICATION OF PARTS TO THE BUYER'S MATH DATA MASTER.

IF PORTABLE MATH DATA MEDIA (MAGNETIC TAPES, CASSETTES, OR DISKS) ARE USED, SUCH ITEMS AND ANY COPIES BELONG SOLELY TO BUYER AND MUST BE RETURNED WITHIN 30 DAYS. BUYER'S PORTABLE MATH DATA MEDIA ARE NOT TO BE USED OR STORED ON SELLER'S LIBRARIES.

BUYER DEVELOPED PROPRIETARY PRODUCTIVITY TOOLS (SUCH AS UG/GRIP, USER FUNCTIONS, UNIX SCRIPTS, ETC.), PROVIDED FOR USE IN CONNECTION WITH THIS ORDER, SHALL NOT BE UTILIZED BY SELLER FOR ANY PURPOSE(S) OTHER THAN THIS ORDER. ALL COPIES OF BUYER'S PROPRIETARY PRODUCTIVITY

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEE'S REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D689 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

**TAX INFORMATION:**

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

FORM 3000-180  
REV. 1/98



**AUTOMOTIVE COMPONENTS GROUP WORLDWIDE**  
GENERAL MOTORS CORPORATION  
PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

SHIPMENTS 932543663

**PURCHASE ORDER**

1999 MODEL YEAR

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
90941	000	06/23/98	7 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	MI	COLLECT	
				BHBC	08/01/98

**REQUIREMENTS CONTRACT**

PO/REV CLAUSES: C40 TOOLS ARE TO BE DESTROYED OR RETURNED TO BUYER UPON REQUEST OR AT COMPLETION OF THIS ORDER.

C95 CLAUSE C95 - SERVICE REQUIREMENTS:

IN ACCEPTING A PRODUCTION CONTRACT, SELLER IS RESPONSIBLE FOR MAINTAINING TOOLS TO DRAWING SPECIFICATIONS AND PROVIDING, WHEN SCHEDULED, ANY FUTURE SERVICE REQUIREMENTS FOR CONTRACTED PARTS. TOOLING MUST BE MAINTAINED UNTIL SELLER RECEIVES WRITTEN NOTICE FROM A GM BUYER AUTHORIZING THE MOVEMENT OR SCRAP OF TOOLS.

SELLER AGREES TO PROVIDE ALL INFORMATION NECESSARY FOR BUYER TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS AND RELATED LEGAL REPORTING OBLIGATIONS IN THE COUNTRY(IES) OF DESTINATION. SELLER AGREES TO PROVIDE ALL DOCUMENTATION AND/OR ELECTRONIC TRANSACTION RECORDS TO ALLOW BUYER TO MEET CUSTOMS RELATED OBLIGATIONS, ANY LOCAL CONTENT/ORIGIN REQUIREMENTS, AND TO OBTAIN ALL TARIFF AND TRADE PROGRAM DUTY AVOIDANCE(S) AND/OR REFUND BENEFITS, WHERE APPLICABLE.

SELLER AGREES TO COMPLY WITH THE AUTOMOTIVE INDUSTRY ACTION GROUP'S (AIAG) DOCUMENT AND EDI PROTOCOL AND STANDARDS IN THEIR SUPPLIER INFORMATION KIT FOR US, CANADA, AND MEXICO IMPORTS.

SELLER AGREES TO ASSUME, AND TO INDEMNIFY BUYER AGAINST, ANY AND.

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEE'S REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D689 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING INSTRUCTIONS.

TAX INFORMATION:

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

FORM SM-100  
REV 0

# AUTOMOTIVE COMPONENTS GROUP WORLDWIDE

GENERAL MOTORS CORPORATION  
PLEASE REFERENCE  
CLAUSES FOR RETURN  
ADDRESS INFORMATION

SHIPMENTS 932543663

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

## PURCHASE ORDER

1999 MODEL YEAR

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
932543663	000	06/23/98	8 OF 10

NET	PAYMENT TERMS	F.O.B. POINT	F.O.B. TERMS	Z NUMBER	EFFECTIVE DATE
25TH PROX	OR NONE/25TH PROX	GRAND BLANC	MI	COLLECT	BHBC
					08/01/98

### REQUIREMENTS CONTRACT

PO/REV CLAUSES: C95 ALL FINANCIAL RESPONSIBILITY ARISING FROM SELLER'S FAILURE TO COMPLY WITH THESE REQUIREMENTS AND/OR TO SUPPLY BUYER WITH THE INFORMATION REQUIRED TO MEET LEGAL REPORTING OBLIGATIONS, INCLUDING, WITHOUT LIMITATION, ANY FINES, PENALTIES, FORFEITURES, OR COUNSEL FEES INCURRED OR IMPOSED AS A RESULT OF ACTIONS TAKEN BY THE IMPORTING COUNTRY'S GOVERNMENT.

.....PREMIUM FREIGHT CLAUSE.....  
IF SELLER'S ACTS OR OMISSIONS RESULT IN SELLER'S FAILURE TO MEET BUYER'S REQUIREMENTS AND BUYER REQUIRES A MORE EXPEDITIOUS METHOD OF TRANSPORTATION FOR THE GOODS THAN THE TRANSPORTATION METHOD ORIGINALLY SPECIFIED BY BUYER, SELLER SHALL SHIP THE GOODS AS EXPEDITIOUSLY AS POSSIBLE AT SELLER'S SOLE EXPENSE.  
SEE SUPPLIER AGREES TO PROVIDE TO GENERAL MOTORS CORPORATION ANY COST DATA OR DOCUMENTATION AS REQUESTED BY THE GENERAL MOTORS COST ENGINEERING ACTIVITY.

PRODUCTION SAMPLES TO BE SUBMITTED FOR APPROVAL WHERE INDICATED, IN ACCORDANCE WITH GENERAL MOTORS QUALITY RELIABILITY PRODUCTION PART APPROVAL PROCESS, PPAP, BEFORE PRODUCTION SHIPMENTS ARE MADE.  
VENDOR AGREES TO SELL AND VENDEE AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, APPROXIMATELY THE PERCENTAGE SHOWN BY THE PART OF THE VENDEE REQUIREMENTS OF THE ATTACHED ITEMS FOR THE MODEL YEAR SHOWN.  
RELEASE AGAINST PURCHASE ORDER, OR D689 REV. 4-75, WHICH IS A PART OF THIS CONTRACT, WILL BE ISSUED AS REQUIRED, SPECIFYING QUANTITIES AND SHIPPING QUANTITIES AND SHIPPING INSTRUCTIONS.

TAX INFORMATION:

BUYER:

CFF TRENIA A. TURNER

ACKNOWLEDGED BY

DATE

DELCO SYSTEMS  
REFERENCE CLAUSES FOR ADDRESS

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

PURCHASE ORDER  
1999 MODEL YEAR

VENDOR: BHBC NU TECH PLASTICS ENGINEERING  
BUYER: CFF TRENIA A. TURNER

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
90841	000	06/23/98	9 OF 10

PART NUMBER	PART DESCRIPTION	R E A	C L A	PQS REQUIRED (CODES)	M T V I S R	DAILY CAPACITY /HOURS	APRX. % OF BUS.	PRICES EXPENDABLE RETURNABLE	CURR UNIT	DATES EFFECTIVE EXPIRATION	SAMPLE DATE	DRAWING DATE/ NUMBER
05638496	CAP	A			N	0 16	100	1.05000	USD EA	08/01/98 07/31/99		09/03/93
06471223	VALVE BODY	A			N	0 16	100	0.39000	USD EACH	08/01/98 07/31/99		09/03/93
06472369	BODY VALVE	A			N	0 16	100	0.95000	USD EA	08/01/98 07/31/99		09/03/93
10243265	RESERVOIR-FUEL	A			2 N	2235 10	100	0.58610	USD EA	08/01/98 07/31/99		07/16/97
15624642	RESERVOIR-F/TNK	A			N	1376 16	100	1.58700	USD EA	08/01/98 07/31/99		12/10/88
15701701	RESERVOIR-FUEL	A			N	2752 16	100	1.37900	USD EA	08/01/98 07/31/99		12/12/91
15721555	RESERVOIR-F/TNK	A			N	2752 16	100	1.06200	USD EA	08/01/98 07/31/99		01/07/97
15721556	RESERVOIR-F/TNK	A			N	2752 16	100	1.75000	USD EA	08/01/98 07/31/99		09/19/96
25140109	ARM	A			3 N	10000 16	100	0.13500	USD EACH	08/01/98 07/31/99		08/16/95
25160694	RESERVOIR-F/PMP	A			2 N	14000 16	100	1.86000	USD EACH	08/01/98 07/31/99		03/17/98

REF: AG BELCO SYSTEMS  
SEE CLAUSES FOR ADDRESS

THIS PURCHASE ORDER  
NUMBER MUST APPEAR ON  
ALL INVOICES, PACKAGES, PACKING SLIPS,  
AND BILLS OF LADING.

PURCHASE ORDER

VENDOR: BHBC NU TECH PLASTICS ENGINEERING  
BUYER: CFF TRENIA A. TURNER

1999 MODEL YEAR

P.O. NO.	REV. NO.	ISSUE DATE	PAGE
96941	000	06/23/98	10 OF 10

PART NUMBER	PART DESCRIPTION	R E A	C L A	PQS REQUIRED (CODES)	M T V I S R	DAILY CAPACITY /HOURS	APRX. % OF BUS.	PRICES EXPENDABLE RETURNABLE	CURR UNIT	DATES EFFECTIVE EXPIRATION	SAMPLE DATE	DRAWING DATE/ NUMBER
----------------	---------------------	-------------	-------------	----------------------------	----------------------------	-----------------------------	-----------------------	------------------------------------	--------------	----------------------------------	----------------	----------------------------

25554083	RESERVOIR-F/TNK	A			2 N	1580 10	100	2.28000	USD EA	08/01/98 07/31/99		01/09/98
----------	-----------------	---	--	--	-----	------------	-----	---------	-----------	----------------------	--	----------

# EXHIBIT C

Standard Blanket Contract Number: N5800008

Amendment Number: 000

Part Number: 000000025160694

## LINE ITEM DETAIL

# DELPHI

*GM Corporation*

Automotive Systems

This Line Item is effective from 01-Aug-1998 through 31-Jul-1999

Part Description: RESERVOIR-F/PMP FUEL

Amendment Reason: New Contract Line Item

Manufacturing DUNS Number:  
00932543663

**Supplier Name and Manufacturing Address:**

NU TECH PLASTICS ENGINEERING

8018 EMBURY

GRAND BLANC, MI 48439

UNITED STATES

**Buyer Name:**

Turner, Trenia

Buyer Code: CFF

Phone: 810-257-8305

Fax: 810-257-8016

Hazardous Material Indicator: N

**Terms and Conditions**

\*\*\*\*\*

030047-000758

Standard Blanket Contract Number: N580 B Pg 30 of 37 Amendment Number: 000  
Part Number: 000000025160694

This Period effective from 01-Aug-1998 through 31-Jul-1999

Freight Terms: Collect  
Payment Terms: 25th Prox  
Delivery Terms: FREE ON BOARD - USA  
Delivery DUNS: 00932543663  
Ship From DUNS: 00932543663  
Daily Capacity: 14,000  
Hours Per Day: 16  
Price Type: Expendable

**Price Composition:**

The Total Price is composed of Base Price plus any Base Material costs, Price Component costs and any applicable taxes.

All Prices are expressed in USD

Base Price: 1.860000

Total Price: 1.860000  
COM: EACH.

**Receiving Plants and Plant Percentage**

As scheduled 100%

**Terms & Conditions**

Right to Audit  
C4

030047-000759

# EXHIBIT D

Contract Line Item Page: 1 of 2

Pg 32 of 37

Issue Date:

03-May-1999

Standard Blanket Contract Number: N580000B

Amendment Number: 001

Part Number: 000000025160694

## LINE ITEM DETAIL

**DELPHI**

Automotive Systems

Delphi Automotive Systems LLC

This Line Item is effective from 01-Aug-1998 through 31-Dec-2000

Part Description: RESERVOIR-F/PMP FUEL  
Amendment Reason: Expiration Date Extended

Manufacturing DUNS Number:  
00932543663

Supplier Name and Manufacturing Address:  
NU TECH PLASTICS ENGINEERING  
8018 EMBURY  
GRAND BLANC, MI 48439  
UNITED STATES

Buyer Name:  
Arens, Lynn  
Buyer Code: CFF  
Phone: 810-257-8305  
Fax: 810-257-8016

Drawing Date: 11-22-94  
Hazardous Material Indicator: N

## Terms and Conditions

\*\*\*\*\*

This Period effective from 03-May-1999 through 31-Dec-2000

Freight Terms:  
Payment Terms:

Collect  
(M32) MNS-2, On average, payment shall be made on the second day of the second month following Buyer's receipt date of goods or services.  
FREE ON BOARD-USA/CANADA/MEXICO

Delivery Terms:  
Delivery DUNS:  
From DUNS:  
Daily Capacity:  
Hours Per Day:  
Price Type:

00932543663  
00932543663  
14,000  
16  
Expendable

030047-000760

# EXHIBIT E

Contract Header Page: 1 of 1

## CONTRACT HEADER

# DELPHI

Automotive Systems

*Delphi Automotive Systems LLC*

### SUPPLIER NAME AND ADDRESS INFORMATION:

**DUNS Number:** 00932543663  
RAPID PRODUCT TECHNOLOGIES PLT 2  
8018 EMBURY RD  
GRAND BLANC, MI 48439  
UNITED STATES

**Mailing Address Information:**  
8018 EMBURY RD  
GRAND BLANC, MI 48439  
UNITED STATES

<b>Contract Header Number:</b>
--------------------------------

N5800
-------

This contract sets forth the exclusive terms and conditions under which seller shall sell and buyer shall purchase the goods or services described in the line item detail of this contract for the period(s) specified therein. Terms and conditions proposed by seller which are different from or in addition to the provisions of this contract are unacceptable to buyer, are expressly rejected by buyer, and shall not become a part of this contract. Any modification of this contract shall be made only in accordance with the provisions of paragraph 31 of the contract terms and conditions.

030047-000600

Contract Line Item Page: 1 of 2

Issue Date: 15-Jan-2000

Standard Blanket Contract Number: N580000B

Amendment Number: 003

Part Number: 000000025160694

## LINE ITEM DETAIL

# DELPHI

Automotive Systems

*Delphi Automotive Systems LLC*

This Line Item is effective from **01-Aug-1998** through **15-Jan-2000**

**Part Description:** RESERVOIR-F/PMP FUEL  
**Amendment Reason:** DUNS Transfer Update

**Manufacturing DUNS Number:**  
00932543663

**Supplier Name and Manufacturing Address:**  
RAPID PRODUCT TECHNOLOGIES PLT 2  
8018 EMBURY RD  
GRAND BLANC, MI 48439  
UNITED STATES

**Buyer Name:**  
Arens, Lynn  
**Buyer Code:** CFF  
**Phone:** 810-257-8305  
**Fax:** 810-257-8016

**Drawing Date:** 02-10-99  
**Hazardous Material Indicator:** N

**Line Item Notes:**  
11-3-99 Amendment created to allow for reprint of purchase order.

**Terms and Conditions:**  
\*\*\*\*\*

This Period effective from **03-May-1999** through **15-Jan-2000**

**Freight Terms:** Collect  
**Payment Terms:** (M32) MNS-2, On average, payment shall be made on the second day of the second month following Buyers receipt date of goods or services.  
**Delivery Terms:** FREE ON BOARD (FOB) - USA/CANADA/MEXICO  
**Delivery DUNS:** 00932543663  
**Ship From DUNS:** 00932543663  
**Daily Capacity:** 14,000  
**Hours Per Day:** 16  
**Price Type:** Expendable

030047-000601

Contract Line Item Page: 2 of 2

Issue Date: 15-Jan-2000

**Standard Blanket Contract Number:** N580000B

**Amendment Number:** 003

**Part Number:** 000000025160694

**Price Composition:**

**The Total Price is composed of Base Price plus any Base Material costs, Price Component costs and any applicable taxes.**

All Prices are expressed in **USD**

**Base Price:** 1.860000

<b>Total Price:</b>	1.860000
<b>UOM:</b> EACH	

**Receiving Plants and Plant Percentage**

As scheduled 100%

**Terms & Conditions:**

Right to Audit

C4

030047-000602

Contract Attachment Page: 1 of 1

## CONTRACT ATTACHMENT



*Delphi Automotive Systems LLC*

**Contract Header Number:** N5800

**Contract Terms & Conditions:**  
**Short Description**

**Detailed Description**

030047-000603